



**Payment Report**  
**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

11

**DAWSON COUNTY**

0206 Glendive Elem

**District ANB:** EL: 771 HS: 0

**Located ANB:** 771

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,669,008.76	1,168,306.16	500,702.60	166,900.88
This Month's Payment - sent to Dawson County				166,900.88
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	128,700.00	90,090.00	38,610.00	12,870.00
This Month's Payment - sent to Dawson County				12,870.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,925.34	13,247.71	5,677.63	1,892.53
This Month's Payment - sent to Dawson County				1,892.53
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	15,728.40	11,009.88	4,718.52	1,572.84
This Month's Payment - sent to Dawson County				1,572.84
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	1,260.00	540.00	180.00
This Month's Payment - sent to Dawson County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	223,632.83	156,542.96	67,089.87	22,363.28
This Month's Payment - sent to Dawson County				22,363.28

\* Entitlement has been recalculated

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**FY2006-07**  
**March Payment**

**\*\*\*Final\*\*\***

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**DAWSON COUNTY**

**0206 Glendive Elem**

**District ANB:** EL: 771 HS: 0

**Located ANB:** 771

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Transportation 1st Semester (10-3210)**

ENTITLEMENT	31,267.25	31,267.25	0.00	31,267.25
This Month's Payment - sent to Dawson County				31,267.25
This Month's Payment for District				237,046.78

**0207 Dawson H S**

**District ANB:** EL: 0 HS: 447

**Located ANB:** 447

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	1,220,330.79	854,231.56	366,099.23	122,033.08
This Month's Payment - sent to Dawson County				122,033.08

**Quality Educator (01-3111)**

ENTITLEMENT	70,068.00	49,047.60	21,020.40	7,006.80
This Month's Payment - sent to Dawson County				7,006.80

**At Risk Student (01-3112)**

ENTITLEMENT	10,032.65	7,022.89	3,009.76	1,003.27
This Month's Payment - sent to Dawson County				1,003.27

\* Entitlement has been recalculated

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**DAWSON COUNTY**

0207 Dawson H S

**District ANB:** EL: 0 HS: 447

**Located ANB:** 447

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,118.80	6,383.16	2,735.64	911.88
This Month's Payment - sent to Dawson County				911.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Dawson County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	129,976.24	90,983.34	38,992.90	12,997.62
This Month's Payment - sent to Dawson County				12,997.62
<b>Tuition for State Placement General Fund (01-3117)</b>				
Current year payment returned to OPI	-781.76	-781.76	0.00	0.00
This Month's Payment - sent to Dawson County				0.00
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	15,475.60	15,475.60	0.00	15,475.60
This Month's Payment - sent to Dawson County				15,475.60
This Month's Payment for District				159,488.25

\* Entitlement has been recalculated

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**DAWSON COUNTY**

0215 Bloomfield Elem

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	35,147.79	24,603.46	10,544.33	3,514.78
This Month's Payment - sent to Dawson County				3,514.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00
This Month's Payment - sent to Dawson County				400.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	189.31	132.51	56.80	18.93
This Month's Payment - sent to Dawson County				18.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	265.20	185.64	79.56	26.52
This Month's Payment - sent to Dawson County				26.52
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,863.16	1,304.24	558.92	186.32
This Month's Payment - sent to Dawson County				186.32
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	741.09	741.09	0.00	741.09
This Month's Payment - sent to Dawson County				741.09

\* Entitlement has been recalculated

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<b>11 DAWSON COUNTY</b>				
<b>0215 Bloomfield Elem</b>		<b>District ANB:</b> EL: 13 HS: 0		
		<b>Located ANB:</b> 13		
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Total Due</b>				
This Month's Payment for District				4,887.64
<b>0216 Lindsay Elem</b>		<b>District ANB:</b> EL: 11 HS: 0		
		<b>Located ANB:</b> 11		
		<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Total Due</b>				
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT		31,166.18	21,816.34	9,349.84
This Month's Payment - sent to Dawson County				3,116.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT		4,000.00	2,800.00	1,200.00
This Month's Payment - sent to Dawson County				400.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT		2,991.54	2,094.05	897.49
This Month's Payment - sent to Dawson County				299.15
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT		224.40	157.08	67.32
This Month's Payment - sent to Dawson County				22.44

\* Entitlement has been recalculated

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11 DAWSON COUNTY				
0216 Lindsay Elem			District ANB:	EL: 11 HS: 0
			Located ANB:	11
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,433.20	1,003.24	429.96	143.32
This Month's Payment - sent to Dawson County				143.32
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,317.45	1,317.45	0.00	1,317.45
This Month's Payment - sent to Dawson County				1,317.45
This Month's Payment for District				5,298.98
0227 Richey Elem			District ANB:	EL: 49 HS: 0
			Located ANB:	42
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	139,321.35	97,524.98	41,796.37	13,932.14
This Month's Payment - sent to Dawson County				13,932.14
Quality Educator (01-3111)				
ENTITLEMENT	14,174.00	9,921.80	4,252.20	1,417.40
This Month's Payment - sent to Dawson County				1,417.40

\* Entitlement has been recalculated

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**DAWSON COUNTY**

**0227 Richey Elem**

**District ANB:** EL: 49 HS: 0

**Located ANB:** 42

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,266.38	1,586.48	679.90	226.64
This Month's Payment - sent to Dawson County				226.64
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	999.60	699.72	299.88	99.96
This Month's Payment - sent to Dawson County				99.96
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,592.72	4,614.89	1,977.83	659.27
This Month's Payment - sent to Dawson County				659.27
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	8,266.10	8,266.10	0.00	8,266.10
This Month's Payment - sent to Dawson County				8,266.10
This Month's Payment for District				24,601.51

\* Entitlement has been recalculated

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**DAWSON COUNTY**

0228 Richey H S

**District ANB:** EL: 0 HS: 34

**Located ANB:** 34

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	189,462.96	132,624.10	56,838.86	18,946.30
This Month's Payment - sent to Dawson County				18,946.30
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	11,912.00	8,338.40	3,573.60	1,191.20
This Month's Payment - sent to Dawson County				1,191.20
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	485.52	208.08	69.36
This Month's Payment - sent to Dawson County				69.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,012.96	2,809.10	1,203.86	401.30
This Month's Payment - sent to Dawson County				401.30
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	6,079.95	6,079.95	0.00	6,079.95
This Month's Payment - sent to Dawson County				6,079.95
This Month's Payment for District				26,688.11

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
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**DAWSON COUNTY**

1193 Deer Creek Elem

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	47,090.47	32,963.35	14,127.12	4,709.05
This Month's Payment - sent to Dawson County				4,709.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	4,000.00	2,800.00	1,200.00	400.00
This Month's Payment - sent to Dawson County				400.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,342.95	1,640.10	702.85	234.30
This Month's Payment - sent to Dawson County				234.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	271.32	116.28	38.76
This Month's Payment - sent to Dawson County				38.76
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,579.76	1,805.86	773.90	257.98
This Month's Payment - sent to Dawson County				257.98
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	1,607.73	1,607.73	0.00	1,607.73
Prior Year payment adjustment for 2nd semester	-1.40	-1.40	0.00	-1.40
This Month's Payment - sent to Dawson County				1,606.33

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**March Payment**

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**DAWSON COUNTY**

1193 Deer Creek Elem

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

7,246.42

\* Entitlement has been recalculated

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**DAWSON COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,331,528.30	2,332,069.95	999,458.35	333,152.85	333,152.85
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	236,854.00	165,797.80	71,056.20	23,685.40	23,685.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	36,748.17	25,723.74	11,024.43	3,674.82	3,674.82
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	27,417.60	19,192.32	8,225.28	2,741.76	2,741.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,400.00	1,680.00	720.00	240.00	240.00



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**DAWSON COUNTY**

**County Summary**

**District ANB:** EL: 863 HS: 481 K12: 0

**County ANB:** EL: 856 HS: 481 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	370,090.87	259,063.63	111,027.24	37,009.09
				37,009.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	64,755.17	64,755.17	0.00	64,755.17
Prior Year payment adjustment for 2nd semester	-1.40	-1.40	0.00	-1.40
				64,753.77
<b>Elementary Payment</b>				279,081.33
<b>High School Payment</b>				186,176.36
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				465,257.69